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ANNUAL REPORTS

1994



TOWN OF

EFFINGHAM

NEW HAMPSHIRE

N. H. STATE LIBRARY

JUL 12 1995

CONCORD, N.H.

ANNUAL REPORTS

OF THE

TOWN OFFICERS

EFFINGHAM NEW HAMPSHIRE

For The Fiscal Year Ending
December 31, 1994

This Town Report
is dedicated to the memory of

Janet Libby
Roland Sanborn
Earl Thorne

for their many years of
devoted service
to the
Town of Effingham

1994 a year for some to forget, for others to remember. We, the elected and appointed officials along with the staff of the Town of Effingham, would like all citizens of the Town to be aware of some of the changes in administration that occurred during 1994:

March 8, 1994

Election Day

Anthony Monafio
Andrea Hubbard
Debra Gaskill
Laurel Deshaies

elected Selectman for 3 year term
elected Town Clerk/Tax Collector
elected Treasurer
hired by Selectmen as Secretary to
new Board after Mary L. Brown
leaves.

April 21, 1994	Anthony Monafio	resigns from Board
May 19, 1994	James Skehan	appointed to Board
June 1, 1994	John Jenkins	resigns from Board
June 9, 1994	Mary L. Brown	appointed to Board
January 5, 1995	Laurel Deshaies	leaves as Secretary
January 23, 1995	Marilynn Maughan	hired as Secretary
January 23, 1995	Richard Seamans Mary L. Brown	resigns from Board resigns from Board
January 26, 1995	Jory Augenti	appointed to Board

Respectfully,

James P. Skehan, Selectman
Jory B. Augenti, Selectman
Marilynn Maughan, Secretary to Board

TOWN OFFICERS

SELECTMEN

Richard E. Seamans	(resigned)	Term Expires 1995
Anthony Monafo	(resigned)	Term Expires 1997
John R. Jenkins	(resigned)	Term Expires 1996
Mary-Louise Brown	(resigned)	Term Expires 1997
James Skehan (appt 5/94)	(539-7383)	Term Expires 1995
Jory B. Augenti (appt 1/95)	(539-6803)	Term Expires 1995

TOWN CLERK

Andrea S. Hubbard	(539-7551)	Term Expires 1997
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TAX COLLECTOR

Andrea S. Hubbard	(539-7551)	Term Expires 1997
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TREASURER

Debra Gaskill	(539-5654)	Term Expires 1997
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SECRETARY

Marilynn Maughan	(539-7770)	
	(522-3110)	Home

TRUSTEES OF TRUST FUNDS

Geneva Thompson	(539-6370)	Term Expires 1995
Deirdre G. Byers	(539-6619)	Term Expires 1996
Joyce Van Tassel	(539-2227)	Term Expires 1997

TRUSTEES OF LIBRARY

Nancy Drelick	(539-7965)	Term Expires 1995
Nancy VanTassel	(539-6263)	Term Expires 1996
Doris Hubbard	(539-6980)	Term Expires 1997

TRUSTEES OF SILENT POOR

Marion Kirker	(539-6667)	
Frank Robinson	(539-2425)	

MODERATOR

Stephen H. Schofield	(539-6619)	Term Expires 1996
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AUDITORS

Grzelak and Company	(Contract)	Expires 1995
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SUPERVISORS OF THE CHECKLIST

Frank Robinson	(539-2425)	Term Expires 1996
Nancy Drelick	(539-7965)	Term Expires 1997
Marion Kirker	(539-6667)	Term Expires 1998

LIBRARIAN

Joyce Van Tassel	(539-2227)
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BUDGET COMMITTEE

Harold Nunan	Resigned	Term Expires 1995
Gerald Pellerin	(539-7951)	Term Expires 1995
William Dietzel	(539-4830)	Term Expires 1995
Diane Fenderson	(539-2726)	Term Expires 1995
Roger Nutter	(522-3727)	Term Expires 1996
Geneva Thompson	(539-6370)	Term Expires 1996
Jory B. Augenti	Resigned	Term Expires 1996

PLANNING BOARD

Donald Bedard	(539-8350)	Term Expires 1996
Curtis Brooks	(539-7326)	Term Expires 1997
Raymond Van Tassel	(539-6380)	Term Expires 1995
Gary Jewell	(539-2796)	Term Expires 1997
Paul Potter	(539-7584)	Term Expires 1996

CONSERVATION COMMISSION

Lyle Thurston	(539-4497)	Term Expires 1995
Donna Mitchell	(539-4051)	Term Expires 1995
John Edwards	(539-2749)	Term Expires 1995
James Champion	(539-6684)	Term Expires 1996
Gerald Pellerin	Resigned	Term Expires 1996
Patricia Leonard	(539-5765)	Term Expires 1997
Robert McConnell	(539-7650)	Term Expires 1997

HISTORIC DISTRICT COMMISSION

Frank Keville	(539-5753)	Term Expires 1995
Natalie Lourie	(539-4803)	Term Expires 1996
Arleen Gertsen	(539-6266)	Term Expires 1996
Andrew Hubbard	(539-6980)	Term Expires 1997
William Stewart	(539-4823)	Term Expires 1997
Grace Applei, Alternate	(539-4271)	Term Expires 1996
Patricia Leonard, Alternate	(539-5765)	Term Expires 1996

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SELECTMEN

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Anthony Monafo	(resigned)	Term Expires 1997
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TRUSTEES OF SILENT POOR

Marion Kirker	(539-6667)	
Frank Robinson	(539-2425)	

MODERATOR

Stephen H. Schofield	(539-6619)	Term Expires 1996
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AUDITORS

Grzelak and Company	(Contract)	Expires 1995
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CEMETERY TRUSTEES

Board of Selectmen

Term Expires 1995

POLICE OFFICER

Kevin Downs (539-2284) Dispatch

FIRE CHIEF

Richard Thompson (539-2261) Dispatch

RESCUE SQUAD

Stanley Drelick (539-2261) Dispatch

FOREST FIRE WARDEN

Richard Thompson (539-6370)

TOWN FORESTER

Jeff Libby (539-2757)

EMERGENCY MANAGEMENT DIRECTOR

Andrew Hubbard (539-6980)

WINTER ROAD AGENT

Lawrence Edwards (539-7335) Contract Expires 1995

LANDFILL/RECYCLING AREA

Anthony Monafo, Operator Hours: Wednesday, Saturday and Sunday
Winter: 12:00 PM to 4:00 PM
Summer: 12:00 PM to 5:00 PM

The Board of Selectmen meet Thursday evenings at Town Hall from 7:30 PM to 9:00 PM. The Office is open to the Public Monday 9:00AM - 2:00PM, Tuesday 9:00AM - 2:00PM, Wednesday 1:00PM - 5:00PM, Thursday 7:30PM - 9:00PM and Friday 12:00PM - 4:00PM.

The Tax Collector's Office is open Tuesday and Thursday evenings from 7:00 PM to 9:00 PM and on Monday from 10:00 AM to 3:00 PM.

The Planning Board meet the first Tuesday of each month at the Town Hall at 7:30 PM.

The Historic Distric Commission meets the second Thursday of each month at the Town Hall at 7:30 PM.

The Conservation Commission meets the third Tuesday of each month at the Town Hall at 7:30 PM.

**THE STATE OF NEW HAMPSHIRE
TOWN WARRANT**

To the inhabitants of the Town of Effingham in the County of Carroll in said State, qualified to vote in Town affairs: Polls not to close before 7:00 P.M.

You are hereby notified to meet at Town Hall in said Effingham on Tuesday, the 14th day of March, 1995, next at 11 o'clock in the forenoon to act upon the following subject:

1. To choose all necessary Town Officers for the year ensuing.

1 Selectmen	1 year
1 Selectmen	2 years
1 Selectmen	3 years
1 Trustee of Trust Funds	3 years
1 Trustee of Library	1 year
1 Trustee of Library	3 years
1 Budget Committee Member	2 years
2 Budget Committee Members	3 years
2 Planning Board Members	3 years
1 Cemetery Trustee	1 year
1 Cemetery Trustee	2 years
1 Cemetery Trustee	3 years

Adjourn meeting as per vote until Saturday, March 18, 1995 at 9 o'clock in the forenoon.

2. To see if the Town will accept the reports of its agents and auditors.

3. To see if the Town will vote, pursuant to New Hampshire RSA 154:1, to organize the Town of Effingham Fire Department in accordance with the following: the fire fighters shall elect a fire chief, deputy fire chief, assistant fire chief, and lieutenant who shall be responsible for the management and operation of the fire department.

4. To see if the Town will vote to withdraw Five Thousand Dollars (\$5,000.00) from surplus funds and place said funds into the existing Capital Reserve Fund for the purchase of a new police cruiser and/or equipment.

(Recommended by Budget Committee)

5. To see if the Town will vote to withdraw Five Thousand Dollars (\$5,000.00) from surplus funds and place said funds into a Capital Reserve Fund for the purpose of purchasing a new Rescue Unit vehicle and/or equipment.

(Recommended by Budget Committee)

Special Warrant Article

6. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purpose of making major renovations and/or repairs to the Fire Station and Parking Lots.

(Recommended by Budget Committee)

7. To see if the Town will vote to remove the surplus funds in the amount of Eight Hundred Seventy Five Dollars (\$875.00) for the purpose of making major renovations and/or repairs to the Fire Stations and Parking Lots.

(Recommended by Budget Committee)

8. To see if the Town will raise and appropriate the sum of Two Hundred Forty Two Dollars (\$242.00) in support of Carroll County Against Domestic Violence and Rape Shelters for Battered Women and Children.

(Petitioned by Marcial Socha and others)

(Recommended by Budget Committee)

9. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be placed in the existing General Fund Trust for Emergency Management/Disaster Funds with the Selectmen as designated agents to expend.

(Recommended by Budget Committee)

Special Warrant Article

10. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000.00) for the purpose of maintenance and repairs to Town-owned bridges.

(Recommended by Budget Committee)

Special Warrant Article

11. To see if the Town will vote to raise and appropriate the sum of Five Thousand Five Hundred Dollars (\$5,500.00) for road-side clearing and mowing.

(Recommended by Budget Committee)

Special Warrant Article

12. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) for the construction of the Town's septic lagoon.

(Recommended by Budget Committee)

13. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be placed in a Capital Reserve Fund for the purpose of painting and maintenance of the Huntress Bridge.

(Recommended by Budget Committee)

Special Warrant Article

14. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) for road sealing.

(Recommended by Budget Committee)

Special Warrant Article

15. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) for town road reconstruction.

(Recommended by Budget Committee)

16. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to be placed in the existing Capital Reserve Fund for the purpose of refurbishing or purchasing fire trucks and/or equipment.

(Recommended by Budget Committee)

17. To see if the Town will vote to raise and appropriate a sum not to exceed One Hundred Eighty Thousand Dollars (\$180,000.00) for the purchase of a new fire truck (Tanker/Pumper) and to authorize the issuance of not more than Seventy Thousand Dollars (\$70,000.00) of bonds and notes and to authorize the municipal officials to issue and negotiate such bonds and notes and determine the rate of interest thereon. Furthermore, to authorize the withdrawal of One Hundred Ten Thousand Dollars (\$110,000.00) plus interest, from the existing Capital Reserve Fund (for the purpose of refurbishing or purchasing fire trucks and/or equipment). **(2/3 ballot required)**

(Petitioned by Richard Thompson and others)

18. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purpose of personal allotment for Effingham Fire Fighters.

(Recommended by Budget Committee)

19. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) for the purpose of a personal allotment for the Effingham Rescue Squad members.

(Recommended by Budget Committee)

20. To see if the Town will raise and appropriate the sum of Fifty One Thousand Five Hundred Ninety Dollars (\$51,590.00) for the completion of the contract to cap the Town's Dump/Landfill.

(Recommended by Budget Committee)

21. To see if the Town will vote to raise and appropriate the sum of Nineteen Thousand One Hundred Dollars (\$19,100.00) for engineering services and post closure monitoring of the landfill. (\$11,000.00 for engineering) (\$8,100.00 for monitoring)

(Recommended by Budget Committee)

22. To see if the Town will vote to raise and appropriate the sum of \$515,200, for the ensuing year for the following purposes:

	Selectmen Recommend	Budget Not Recommend
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Executive	\$34,227	
Town Officers Salaries: \$10,950		
Town Officers Expenses: \$23,277		
Election, Registration & Vital Statistics	4,393	
Salaries: \$ 3,600		
Expenses: \$ 793		
Financial Administration	10,620	
Salaries: \$8,500		
Expenses: \$2,120		
Revaluation of Property	6,000	
Legal Expense	5,000	
Planning and Zoning	2,200	
General Government Buildings	5,500	
Cemeteries	3,000	2,000
Insurance	26,000	

Advertising & Regional Associations	1,500	
Police Department	18,295	1,150
Ambulance	14,125	
Fire	41,250	
Emergency Management	4,500	
Other Public Safety	1,000	
Highway and Streets	155,625	
Bridges	7,000	
Street Lighting	3,500	
Solid Waste Collection	17,900	
Solid Waste Disposal	36,837	
Pest Control	1,300	
Health Agencies and Hospitals	3,299	
General Assistance	8,000	
Vendor Payments	3,400	
Parks and Recreation	6,795	
Library	1,500	
Patriotic Purposes	500	
Other Culture and Recreation	50	
Conservation	250	
Town Forester	800	
Principal-Long Term Bonds & Notes	31,334	
Interest-Long Term Bonds & Notes	3,545	
Interest-Tax Anticipation Note	15,455	
Transfer to Capital Reserve Fund	40,000	
Transfer to Trust and Agency Funds	500	

23. To see if the Town will vote to insure that all unexpended funds from any special warrant article are carried forward.

(Petitioned by Jory B. Augenti and others)

24. To see if the Town will vote that any job over Two Hundred Dollars (\$200.00) shall be advertised for bid. All bids to be advertised in local papers and any bid over Twenty Five Thousand Dollars (\$25,000.00) shall be bonded with no exceptions.

(Petitioned by Geneva Thompson and others)

25. To see if the Town will vote to rescind the vote of Article 3 and Article 4 of the 1990 Town Meeting and either go back to Town Auditors or put the audit out for bids to get a contract for a reasonable sum.

(Petitioned by Geneva Thompson and others)

26. To see if the Town will vote to reduce the price of copies at the Town Hall from 50 cents per page to 10 cents per page.

(Petitioned by Geneva Thompson and others)

27. To see if the Town will vote to hire a Transfer Station Attendant at an hourly wage.

(Petitioned by Geneva Thompson and others)

28. To transact any other business that may legally come before said meeting.

Given our hands and seal the 20th day of February, in the year of our Lord, Nineteen Hundred and Ninety-four.

A True Copy of Warrant, Attest:

James P. Skehan
Jory B. Augenti

James P. Skehan
Jory B. Augenti

Selectmen of Effingham

Selectmen of Effingham

BUDGET OF THE TOWN OF EFFINGHAM

Appropriations for the Ensuing Year
January 1, 1995 to December 31, 1995

	Actual Appropriation 1994	Selectmen Recommend 1995	Budget Committee Recommends/not 1995
GENERAL GOVERNMENT:			
Town Officers Salaries	\$15,750.	\$ -0-	\$ -0-
Town Officers Expenses	21,487.	-0-	-0-
Executive:	-0-	34,227.	34,227.
Selectmen salaries	10,500		
Moderator salary	250		
Trustee of Trust Funds	200		
Expenses	23,277		
Election and Registration	990.	-0-	-0-
Election, Reg., & Vital Stats:	-0-	4,393.	4,393.
Town Clerk Salary	2,500		
Sup of Check List	600		
Election Admin.	500		
Expenses	793		
Audit	6,000.	-0-	-0-
Financial Administration:	8,680.	10,620.	10,620.
Tax Collector Salary	2,500		
Treasurer Salary	1,000		
Auditors	5,000		
Expenses	2,120		
Revaluation of Property	4,000.	6,000.	6,000.
Legal Expense	6,000.	5,000.	5,000.
Planning Board	2,500.	2,200.	2,200.

General Government Buildings	3,800.	5,500.	5,500.
Cemeteries	1,000.	3,000.	1,000.
Insurance	24,000.	26,000.	26,000.
Advertising & Regional Assoc.	2,000.	1,500.	1,500.
<u>PUBLIC SAFETY:</u>			
Police Department	15,440.	18,295.	17,145.
Ambulances	14,500.	16,625.	16,625.
Fire Department	36,400.	232,125.	232,125.
Forest Fires	1,000.	-0-	-0-
Emergency Mgmt/Civil Defense	25.	4,500.	4,500.
Other Public Safety	1,500.	1,000.	1,000.
<u>HIGHWAY & STREETS:</u>			
Town Road Maintenance	149,625.	-0-	-0-
General Highway Department	1,500.	-0-	-0-
Road Sealing	20,000.	-0-	-0-
Road Reconstruction	40,000.	-0-	-0-
Roadside Clearing	3,000.	-0-	-0-
Highways and Streets	-0-	241,125.	241,125.
Art 11:	5,500.		
Art 14:	30,000.		
Art 15:	50,000.		
Winter:	82,909.		
Summer:	72,716.		
Bridges	-0-	7,000.	7,000.
Street Lighting	4,000.	3,500.	3,500.
<u>SANITATION:</u>			
Garbage Removal	53,000.	-0-	-0-
Transfer Station	70,000.	-0-	-0-
Septic Lagoon	6,000.	-0-	-0-
Water Quality Analysis	3,900.	-0-	-0-
Solid Waste Collection	-0-	17,900.	17,900.
Solid Waste Disposal	-0-	36,837.	36,837.
Sewage Collection & Disposal	-0-	6,000.	6,000.

<u>HEALTH:</u>		
Animal Control	1,000.	-0-
Hepatitis Shots for Fire Dept.	1,650.	-0-
VNA/Hospice	1,854.	-0-
Family Health Center	372.	-0-
Aid to the Disabled	25.	-0-
Carroll Cty Agst Violence	242.	-0-
Carroll County Mental Health	545.	-0-
Family Support Services	111.	-0-
Pest Control	-0-	1,300.
Health Agencies & Hospitals	-0-	3,541.
Art. 8: \$242.		
<u>WELFARE:</u>		
General Assistance	6,000.	-0-
Community Action Program	1,000.	-0-
Meals on Wheels	3,400.	-0-
Direct Assistance	-0-	8,000.
Vendor Payment	-0-	3,400.
<u>CULTURE & RECREATION:</u>		
Parks & Recreation	3,000.	2,500.
Library	1,500.	1,500.
Patriotic Purposes	750.	500.
Historic District Commission	50.	50.
<u>CONSERVATION:</u>		
Conservation Commission	100.	250.
Town Forester	675.	800.
<u>DEBT SERVICE:</u>		
Princ.-Long Term Bonds & Notes	18,000.	31,334.
Int.-Long Term Bonds & Notes	2,400.	3,545.
Interest on TAN	10,000.	15,455.
<u>OPERATING TRANSFERS OUT:</u>		
Capital Reserve Fund	20,000.	40,000.
Art. 4: 5,000.		
Art. 5: 5,000.		

Art.13: 10,000.
 Art.16: 20,000.
 Trust and Agency Fund
 Art. 9: 500.

500. 500. 500.

TOTALS

\$ 643,210. \$ 866,712. \$ 863,562. \$3,150.

Please Note: Under the rules of the Department of Revenue Administration, the classification of functions and departments have changed from previous years. The Town Clerk, Tax Collector, Treasurer, Auditors and their respective expenses are shown under the highlighted classifications. In addition, Highways & Streets, Sanitation and Health have also been changed. These departments are also highlighted so that you may see the breakdown.

SUMMARY INVENTORY OF VALUATION

LAND:

Current Use (at Current Use Value)	\$ 306,462
Residential	24,043,816
Commercial	2,970,477

BUILDINGS:

Residential	29,756,300
Manufactured Housing	1,673,350
Commercial	5,246,000
Public Utilities	<u>804,532</u>

Total Valuation before Exemptions	\$64,800,937
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Elderly Exemptions (21)	\$220,000	
Wood (6)	12,037	
Solar/Windpower (1)	1,500	
Blind Exemption (1)	<u>15,000</u>	<u>248,537</u>

Net Valuation on which Tax Rate is Computed: \$64,552,400

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

February 20, 1995

James P. Skehan
Jory B. Augenti
Selectmen of Effingham

**STATEMENT OF APPROPRIATIONS
TAXES ASSESSED FOR THE TAX YEAR 1994
PURPOSES OF APPROPRIATIONS**

Town Officers Salaries	\$15,750.00
Town Officers Expenses	21,487.00
Election and Registration	990.00
Audit	6,000.00
Reappraisal of Property	4,000.00
Legal Expense	6,000.00
Planning Board	2,500.00
General Government Buildings	3,800.00
Cemeteries	1,000.00
Insurance	24,000.00
Advertising and Regional Associations	2,000.00
Ossipee Lake Dam Authority	1,231.00
Police Department	15,440.00
Hospitals and Ambulances	14,500.00
Fire Department	36,400.00
Forest Fires	1,000.00
Emergency Management/Civil Defense	25.00
Town Road Maintenance	149,664.00
Street Lighting	4,000.00
General Highway Department	1,500.00
Garbage Removal	53,000.00
Animal Control	1,000.00
Hospice/VNA	1,854.00
Family Health Center	372.00
CC Against Domestic Rape & Violence	242.00
Carroll County Mental Health	545.00
Family Support Services	111.00
Community Action Program	1,000.00
Meals on Wheels	3,400.00
Aid to Disabled	25.00
General Assistance	6,000.00
Parks & Recreation	3,000.00
Library	1,500.00
Patriotic Purposes	750.00
Historic District Commission	50.00
Conservation Commission	100.00
Town Forester	675.00
Principle-Long term bonds and notes	18,000.00
Interest-Long term bonds and notes	2,400.00
Interest-tax anticipation note	10,000.00
Dump Closure (Article 3)	50,000.00
Road Sealing (Article 4)	20,000.00
Road Reconstruction (Article 5)	40,000.00
Town Hall Renovations (Article 6)	14,000.00
Roadside Clearing (Article 8)	6,000.00
Fire Truck/Equipment (Article 9)	20,000.00
Emergency Management/Disaster Fund (Article 10)	500.00
Water Quality Analysis (Article 11)	4,000.00
Septic Lagoon (Article 12)	6,000.00

Secretary's increase of hours (Article 14)	2,520.00
Secretary's increase in hourly wage (Article 16)	840.00
Hepatitis B Vaccine for Fire Dept. (Article 20)	1,650.00
Well at Fire Station #2 (Article 21)	5,000.00
Pulse Oximeter/Vital Signs Monitor (Article 22)	3,000.00
Water Control Device-Province Lake (Article 23)	5,000.00
Transfer Station (Article 24)	70,000.00
Uncared for Cemeteries (Article 25)	<u>700.00</u>
 TOTAL APPROPRIATIONS	 \$664,521.00

**SOURCES OF REVENUE
FOR TAX RATE**

Yield Taxes	\$24,560
Payment in Lieu of Taxes	20,000
Interest & Penalties on Delinquent Taxes	23,000
Inventory Penalties	1,000
Motor Vehicle Permit Fees	61,000
Other Licenses, Permits & Fees	2,000
Shared Revenue	9,042
Highway Block Grant	43,669
State & Federal Forest Land Reimbursement	2,847
Income from Departments	600
Other Charges	250
Sale of Municipal Property	46,900
Interest on Investments	3,774
Other	1,288
Trust and Agency Funds	881
Proceeds from Long Term Notes and Bonds	120,000
Fund Balance Remaining	<u>15,000</u>
TOTAL REVENUE	\$ 375,811

Total Town Appropriations	\$664,421
Less Total Revenue and Credits	<u>(327,548)</u>
Net Town Appropriations	336,873
Plus Net School Tax Assessment	999,338
Plus Net County Tax Assessment	<u>61,351</u>
TOTAL PROPERTY TAXES ASSESSED	\$1,397,562

WAR SERVICE TAX CREDITS

	<u>Limit</u>	<u>No.</u>	<u>Est. Tax Credits</u>
Totally and Permanently			
Disabled Veterans	1,400	1	\$ 1,400
All other Qualified Persons	100	93	<u>9,300</u>
Total War Service Tax Credits			\$10,700
Amount Used in Tax Rate Calculation			\$11,300

TOTAL PROPERTY TAX COMMITMENT **\$1,386,262**

Tax Rate	Municipal	County	School	Total
per \$1,000	\$5.20	\$.95	\$15.45	\$21.60

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief (RSA 41:15).

February 20, 1995

James P. Skehan
Jory B. Augenti

STATEMENT OF APPROPRIATIONS WITH VARIANCES
FISCAL YEAR ENDED DECEMBER 31, 1994

	Approp with carryovers 1994	Actual Expend. 1994	Over(+) Under(-) Budget
Town Officers Salaries	\$15,750.00	\$15,698.20	\$ -51.80
Town Officers Expenses	21,487.00	19,780.36	-1,706.64
Election and Registration	990.00	686.36	-303.64
Audit	6,000.00	7,945.50	+1,945.50
Reappraisal of Property	4,000.00	5,820.00	+1,820.00
Legal Expense	6,000.00	1,300.50	-4,699.50
Planning Board	2,500.00	180.60	-2,319.40
General Government Buildings	3,800.00	5,975.06	+2,175.06
Cemeteries	1,000.00	1,286.64	+286.64
Insurance	24,000.00	30,260.54	+6,260.54 ¹
Advertising and Regional Associations	2,000.00	2,423.75	+423.75
Ossipee Lake Dam Authority	1,231.00	-0-	-1,231.00
Police Department	15,440.00	14,160.98	-1,279.02
Hospitals and Ambulances	14,500.00	13,600.00	-900.00
Fire Department	36,400.00	36,400.00	-0-
Forest Fires	1,000.00	815.10	-184.90
Emergency Management/Civil Defense	25.00	-0-	25.00
Town Road Maintenance	149,664.00		+14,940.23 ²
Winter Contract		80,625.20	
Summer Roads		83,979.03	
Street Lighting		2,913.51	
General Highway Department	4,000.00	2,913.51	-1,086.49
Garbage Removal	1,500.00	570.60	-929.40
Animal Control	53,000.00	52,004.70	-995.30
Hospice/VNA	1,000.00	773.31	-226.69
Family Health Center	1,854.00	1,854.00	-0-
CC Against Domestic Rape & Violence	372.00	372.00	-0-
Carroll County Mental Health	242.00	242.00	-0-
Family Support Services	545.00	545.00	-0-
Community Action Program	111.00	111.00	-0-
	1,000.00	1,000.00	-0-

Community Action Program	1,000.00	1,000.00	-0-
Meals on Wheels	3,400.00	3,298.00	-102.00
Aid to Disabled	25.00	-0-	-25.00
General Assistance	6,000.00	7,376.66	+1,376.66
Parks & Recreation	3,000.00	5,264.57	+2,264.57 ³
Library	1,500.00	1,500.00	-0-
Patriotic Purposes	750.00	480.22	-269.78
Historic District Commission	50.00	-0-	-50.00
Conservation Commission	100.00	15.00	-85.00
Town Forester	675.00	992.15	+317.15
Principle-Long term bonds and notes	18,000.00	18,000.00	-0-
Interest-Long term bonds and notes	2,400.00	2,342.00	-58.00
Interest-tax anticipation note	10,000.00	8,324.00	-1,676.00
Dump Closure (Article 3)*	112,750.00	85,309.00	-3,356.23
Trans. firm CRF to Gen Fund for 1993 Invoices		30,797.23	
Road Sealing (Article 4)*	21,204.80	20,010.00	-1,194.80
Road Reconstruction (Article 5)*	52,268.17	59,852.66	+7,584.49
Town Hall Renovations (Article 6)*	27,947.50	1,205.67	-26,741.83
Roadside Clearing (Article 8)*	6,867.50	5,000.00	-1,867.50
Fire Truck/Equipment (Article 9)	20,000.00	20,000.00	-0-
Emergency Management/Disaster Fund (Article 10)	500.00	500.00	-0-
Water Quality Analysis (Article 11)*	8,349.45	962.60	-7,386.85
Septic Lagoon (Article 12)*	12,000.00	-0-	-12,000.00
Secretary's increase of hours (Article 14)	2,520.00	2,520.00	-0-
Secretary's increase in hourly wage (Article 16)	840.00	840.00	-0-
Hepatitis B Vaccine for Fire Dept. (Article 20)	1,650.00	1,650.00	-0-
Well at Fire Station #2 (Article 21)	5,000.00	4,125.06	-874.94
Pulse Oximeter/Vital Signs Monitor (Article 22)	3,000.00	3,000.00	-0-
Water Control Device-Provence Lake (Article 23)	5,000.00	5,000.00	-0-
Transfer Station (Article 24)	70,000.00	58,145.96	-11,854.04
Uncared for Cemeteries (Article 25)*	1,023.40	-0-	-1,023.40
TOTALS	\$ 766,231.82*	727,834.72	-38,397.10

*Includes Carryover monies of: \$101,710.82

¹ Includes refund of \$8,000.00

² Increase of \$12,002.20 in Winter Roads contract not included in budget

³ Includes salary for Larry Remmetter which was reimbursed by State (\$3156.)

**SCHEDULE OF TOWN PROPERTY
DECEMBER 31, 1994**

Town Hall: Land and Building	\$193,350
Furniture and Equipment	23,000
Grange Hall: Land and Building	41,200
Library	3,000
Police Department: Equipment	23,000
Fire Department: Equipment	88,000
Rescue Squad: Equipment	73,500
Highway Department: Land and Building	39,350
Highway Equipment	750

ALL OTHER PROPERTY

Cemetery (Map 17, Lot 3)	11,800
Town Forest (Map 17, Lot 3)	38,900
Map 15, Lot 48	12,600
Map 7, Lot 15	800
Map 12, Lot 15	12,900
Map 12, Lot 7	15,900
Map 12, Lot 6	5,300
Map 12, Lot 9	12,450
Map 24, Lot 6	200
Map 24, Lot 33-1	300
Map 13, Lot 28	1,500
Map 9, Lot 38	16,550
Map 9, Lot 24	49,150
Map 8, Lot 7	6,500
Map 7, Lot 4	500
Map 23, Lot 28	4,000
Map 23, Lot 29	4,350
Map 23, Lot 30	4,300
Map 23, Lot 31	4,150
Map 23, Lot 32	10,750
Map 23, Lot 33-1	3,850
Map 23, Lot 35	7,950
Map 23, Lot 37	50
Map 23, Lot 38	50
Map 23, Lot 39	50
Map 23, Lot 40	50
Map 23, Lot 41	50
Map 23, Lot 44	100
Map 23, Lot 45	250
Map 23, Lot 47	500
Map 23, Lot 51	1,100
Map 23, Lot 52	9,400
Map 23, Lot 53	250
Map 23, Lot 55	2,650
Map 23, Lot 59	3,550
Map 23, Lot 62	2,600
Map 23, Lot 70	200
Map 23, Lot 80	200
Map 13, Lot 44	6,900
Map 13, Lot 39	6,650

Map 10, Lot 12	1,150
Map 17, Lot 12	7,150
Map 17, Lot 13	7,150
Map 10, Lot 17	43,800
Map 7, Lot 12A	5,200
Map 11, Lot 41 (building only)	1,100
Map 13, Lot 16	8,400
Map 4, Lot 29	9,400
Map 24, Lot 4	400
Map 24, Lot 13	200
Map 24, Lot 34	400
Map 11, Lot 20	8,100
Map 10, Lot 18	2,500
Map 33, Lot 30 (building only)	16,200
Map 31, Lot 8 (one camp only)	3,600
Map 15, Lot 2	43,700
Map 15, Lot 3-1 (Mobile Home only)	27,200
Map 33, Lot 48	55,550
Map 29, Lot 5	41,200
Map 31, Lot 8	9,200
Map 34, Lot 14	8,000
Map 10, Lot 10-10	24,300
Map 8, Lot 4-5	41,150
Map 27, Lot 1	<u>16,750</u>

Total \$1,126,250

CERTIFICATE

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

February 20, 1995

James P. Skehan
 Jory B. Augenti
 Selectmen, Town of Effingham

TOWN OF EFFINGHAM

FISCAL YEAR 1994 - TREASURER'S REPORT

1994 CASH ON HAND - GENERAL FUND

Beginning Balance - 01/01/94	\$ 215,489.96
Revenue All Sources (See List)	3,059,572.20
Interest - General Fund	3,440.35
Disbursements	<u>(3,041,075.97)</u>
Balance - 12/31/94 (See Detail Below)	\$ 237,426.54

1994 HUNTRESS BRIDGE ESCROW

Beginning Balance - 01/01/94	\$ 0.00
Deposits	36,000.00
Interest	328.84
Disbursements	<u>(3,000.00)</u>
Balance - 12/31/94	\$ 33,328.84

1994 EFFINGHAM CONSERVATION COMMISSION ACTIVITY

Beginning Balance - 01/01/94	\$ 590.18
Service Charges	(76.61)
Interest	7.99
Disbursements	<u>(65.06)</u>
Balance - 12/31/94	\$ 456.50

1994 MONEY MARKET ACTIVITY (TRANSFERED TO GENERAL FUND)

Beginning Balance - 01/01/94	\$ 39,593.78
Interest	2,751.61
Deposits	300,000.00
Disbursements to General Fund	(296,345.39)
Disbursements to State of NH	<u>(46,000.00)</u>

Balance - 12/31/94	\$ 0.00
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Total Cash on Hand 12/31/94	\$ 271,211.88
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DETAIL OF GENERAL FUND BALANCE

General Fund	\$ 90,360.37
Yield Tax Security	500.00
Notes Payable	146,000.00
Cemetery Trustees	<u>566.17</u>

Total (Should match total above)	<u>\$ 237,426.54</u>
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1994 RECEIPTS - TAX COLLECTOR

1994 Property Tax	\$ 882,600.97
1994 Property Tax - Interest	1,055.08
1993 Property Tax	207,015.79
1993 Property Tax - Interest	12,659.58
1993 Redemption	18,487.51
1993 Redemption - Interest	728.87
1993 Redemption - Costs	848.50
1992 Redemption	30,815.43
1992 Redemption - Interest	4,283.76
1992 Redemption - Costs	1,280.50
1991 Redemption	27,834.60
1991 Redemption - Interest	9,026.37
1991 Redemption - Costs	818.50
1994 Yield Tax	26,367.46
1994 Yield Tax - Interest	49.98
Prior Year Redemption	<u>25,000.00</u>
Totals	\$1,248,872.90

1994 RECEIPTS - TOWN CLERK

Motor Vehicle Permits	\$ 73,283.00
Motor Vehicle Titles	214.00
Dog Licenses	1,187.50
Dog Licenses Penalties	38.00
Filing Fees	16.00
Vital Statistics	252.00
UCC's	132.00
Dredge & Fill	<u>10.00</u>
Totals	\$ 75,132.50

1994 RECEIPTS - OTHER

Reimburse of Appropriations	\$ 2,705.17
Photo Copies	96.00
Current Use Applications	90.00
Vendor Refunds	9,045.35
Wetlands Applications	25.00
Transfer Station Permits	849.00
Welfare Repayments	530.00
Tuttle Rec. Fee	24.00
TV Franchise Fee	1,061.62
Pistol Permits	226.00
Town Maps & Lists	130.00
Quitclaims	23.00
GWRSD Reimbursements	175.00
Sale of Town Property	63,121.82
Forest Fire Assistance	226.69
Repurchase of Property	15,391.84
Transfers - Trust Funds	66,275.38
Miscellaneous Revenue	<u>3,245.88</u>
Totals	\$ 163,241.75

1994 RECEIPTS - STATE OF NEW HAMPSHIRE

NH Highway Block Grant	\$ 43,669.01
NH Forest Land	2,847.06
NHJTC Summer Youth Program	3,688.73
NH Revenue Sharing	<u>16,242.77</u>
Totals	\$ 66,447.57

1994 INVESTMENT ACTIVITY

Transfer from Money Market Account	\$ 339,593.78
Transfer - Money Market Interest	<u>2,751.61</u>
Total	\$ 342,345.39

1994 NOTES BORROWED

Article 24 - 3/12/94 Transfer Station	\$ 70,000.00
Article 8 - 3/12/91 Huntress Bridge	40,000.00
Article 13 - 3/13/93 Rescue Unit	<u>36,000.00</u>
Totals	\$146,000.00

1994 CERTIFICATES OF DEPOSIT

Transfer from prior year CD	\$ 13,317.03
Certificates of Deposit	1,000,000.00
Certificates of Deposit - Interest	<u>4,215.06</u>
Totals	\$1,017,532.09

GRAND TOTALS 1994	\$3,059,572.20
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1994 DISBURSEMENTS

January	\$ 118,812.01
January - to Money Market	300,000.00
February	119,572.72
March	102,164.89
April	120,190.81
May	105,695.25
June	64,851.37
July	146,585.93
July - MM paid directly to State of NH	46,000.00
August	177,766.67
August - To Certificates of Deposit	700,000.00
September	211,881.46
October	149,527.70
November	239,190.60
December	130,315.06
December - TAN repayment w/interest	<u>308,521.50</u>

Totals	\$ 3,041,075.97
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Respectfully submitted,
Debra Gaskill, Treasurer

TOWN CLERK'S REPORT FOR 1994

At least one old familiar face remains - in the Town Clerk's/Tax Collector's Office - and we have added a new face in 1994. Laurie Carroll Zilisch agreed to assume the duties of Deputy Town Clerk/Deputy Tax Collector during the summer. She has been a wonderful addition, with her keen accounting skills and great sense of humor (which helps in this office).

In spite of attending the spring workshop for Town Clerk's, the State has still failed to issue this office renewal stickers. I share the frustration of the townspeople that a trip to Troop E in Tamworth is still necessary - but one of these days, we will be back in the sticker business in Effingham. The office has continued to send reminder postcards each month for vehicle registrations, and we have appreciated the thanks and nice words for this service.

RABIES IS SPREADING IN NEW HAMPSHIRE - BE SURE YOUR PET'S IMMUNIZATIONS (INCLUDING CATS) ARE CURRENT! This is a major health concern that we all need to address. Once again, this office will offer a Rabies Clinic on Saturday, April 1st from 11:00 AM until Noon. The cost for both dogs and cats remains \$8.00 and Dr. Flood of Acton Veterinary Services will again be conducting the clinic. Licensing for dogs will also be available at this time, with the following fees charged:

Altered Dogs	\$6.50
All Other Dogs	9.00
Owner Over 65	2.00

Reminder cards about both the Rabies Clinic and the required licensing of dogs by April 30, 1995 will be mailed to all persons who registered dogs in 1994.

Absentee Ballots will be available for anyone who cannot vote in person at the Town Election on Tuesday, March 14, 1995. Please call or write to request the necessary forms. Absentee Ballots (except for Armed Forces Ballots) must be received by Monday, March 13, 1995 at 5:00 PM.

Laurie and I have tried to be responsive to all requests for information and service. We will continue to strive to meet the needs of the townspeople as best we can in the future.

Respectfully submitted,

Andrea S. Hubbard
Town Clerk

FINANCIAL REPORT OF THE TOWN CLERK
FOR THE YEAR ENDING DECEMBER 31, 1994

Motor Vehicle Permit Fees	\$73,283.00
Motor Vehicle Title Applications	214.00
Dog Licenses	1,187.50
Dog License Penalties	38.00
Filing Fees	16.00
Vital Statistics	252.00
UCC's	132.00
Dredge and Fill Permit	<u>10.00</u>

Total remitted to Treasurer	\$75,132.50
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Andrea S. Hubbard
Town Clerk

VITAL STATISTICS REPORTED TO THE TOWN CLERK
FOR THE YEAR ENDING DECEMBER 31, 1994

MARRIAGES

Date	Name of Bride and Groom	Residence
January 1	Lathrop, Charles W. Anthony, Kathleen R.	No. Yarmouth, ME Effingham
September 18	Lachance, David L.	Effingham
October 1	Berry, Tammy J. Magday, Leonard V.	Effingham Columbia, MD
October 29	Burman, Carol Ann Gagne, Conrad Knight, Joyce	Columbia, MD Effingham Effingham

BIRTHS

Date	Name of Child	Name of Father	Maiden Name of Mother
January 29	McCormack, Sasha Jade	McCormack, Gregory	Loso, Sheri
March 16	Moore, Marlana Megan	Moore, Michael C.	Jones, Melissa J.
March 21	Mangum, Benjamin Joseph	Mangum, Jonathan	Dimattia, Loren Ann
July 12	Hewitt, Abigail Hope	Hewitt, Cory A.	Spinney, Sheri Lyn
October 24	Rousseau, Mitchell Austin	Rousseau Charles J.	Moran, Dayna J.

DEATHS

Date	Name of Deceased	Place of Death
January 31	Sanborn, Lloyd D.	Wolfeboro
April 18	Varrieur, Albert L.	Wolfeboro
April 24	Fortier, Pierre R.	Manchester
June 28	Libby, Janet E.	Iaconia
July 16	Sanborn, Roland E.	Ossipee
July 24	Thorne, Earl R.	Wolfeboro

**TAX COLLECTOR'S REPORT
FOR THE YEAR ENDING DECEMBER 31, 1994
Andrea S. Hubbard, Tax Collector**

-DR.-

.....Levies of.....
1994 1993

Uncollected Taxes, Beginning of Year:

Property Taxes	\$507,174.68
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Taxes Committed This Year:

Property Taxes	\$1,399,416.00	
Yield Taxes	39,576.00	
Warrant Overbilling of		
Yield Taxes	9,061.19	

Interest Collected on		
Delinquent Taxes	1,105.08	12,747.16

TOTAL DEBITS	\$1,729,713.62	\$519,921.84
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-CR.-

Remitted to Treasurer During Year:

Property Taxes	\$ 833,066.97	\$208,496.95
Yield Taxes	26,367.46	
Interest	1,055.08	12,747.16
Yield Tax Interest	49.98	
NSF Fee	20.00	

Abateements Made:

Property Taxes	4,458.70
Current Levy Deeded	6,707.29

Uncollected Taxes,
End of Year:

Property Taxes	\$ 803,840.79	\$298,677.73
Yield Taxes	4,147.35	

TOTAL CREDITS	\$1,729,713.62	\$519,921.84
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**SUMMARY OF TAX LIEN ACCOUNTS
FOR THE YEAR ENDING DECEMBER 31, 1994
Andrea S. Hubbard, Tax Collector**

-DR.-

	...Tax Lien Levies of...			
	1993	1992	1991	Prior
Unredeemed Liens, Balance at Beg. of Fiscal Year	\$ 71,787.06	\$102,002.49	\$139,803.57	\$24,150.00
Liens Executed During Year	88,321.59			
Interest and Costs Collected After Lien Execution	1,703.43	5,564.26	11,022.92	850.00
TOTAL DEBITS	\$161,812.08	\$107,566.75	\$150,826.49	\$25,000.00

-CR.-

Redemptions	\$ 18,668.95	\$ 30,815.43	\$ 31,093.79	\$24,150.00
Interest After Lien Execution	737.93	4,283.76	10,189.42	850.00
Costs After Lien Execution	965.50	1,280.50	833.50	
Liens Deeded to Town			6,707.29	
Unredeemed Liens	\$141,439.70	\$ 71,187.06	\$102,002.49	
TOTAL CREDITS	\$161,812.08	\$107,566.75	\$150,826.49	\$25,000.00

PAYMENTS

<u>GENERAL GOVERNMENT</u>	<u>\$ 60,710.91</u>
Town Officers Salaries	14,833.93
Town Officers Expenses	28,015.50
Election and Registration	1,441.55
Cemeteries	1,204.00
General Government Buildings	4,044.41
Reappraisal of Property	5,820.00
Planning and Zoning	1,408.06
Legal Expenses	1,525.50
Town Hall Renovations	1,425.81
Town Forester	992.15
<u>PUBLIC SAFETY</u>	<u>\$ 60,105.70</u>
Police Department	15,701.40
Fire Department	38,626.57
Fire Training	100.71
Fire Station Renovations/Repairs	4,125.06
Forest Fires	127.39
Civil Defense	560.00
Animal Control	864.57
<u>HIGHWAYS, STREETS AND BRIDGES</u>	<u>\$319,212.49</u>
Street Lighting	3,195.61
Summer Roads Maintenance	18,601.01
Summer Roads Contract	74,439.91
Winter Roads Contract	80,625.20
Road Reconstruction	63,676.16
Roadside Clearing	5,000.00
Road Sealing	20,010.00
General Highway Department	800.00
Huntress Bridge Expenditures	52,864.60
<u>SANITATION</u>	<u>\$229,784.07</u>
Garbage Removal	54,172.87
Dump Closure	37,287.90
Water Quality Analysis	1,062.60
Transfer Station	137,260.70
<u>HEALTH</u>	<u>\$ 24,022.00</u>
Rescue Squad	16,600.00
VNA/Hospice	1,854.00
Community Action Program	1,000.00
Meals on Wheels	3,298.00
Carroll County Mental Health	545.00
Carroll County Against Domestic Violence & Rape	242.00
Family Health Centre	372.00
Family Support Services	111.00

<u>WELFARE</u>	<u>\$ 5,965.10</u>
General Assistance	5,965.10
<u>CULTURE AND RECREATION</u>	<u>\$ 7,501.22</u>
Conservation Commission	15.00
Historic District Commission	-0-
Library	1,500.00
Parks and Recreation	5,506.00
Patriotic Purposes	480.22
<u>MISCELLANEOUS</u>	<u>\$ 57,047.65</u>
Insurance	30,260.54
Refunds	7,156.11
Fees	6,089.50
Audit	7,945.50
NH State Treasurer	196.00
Yield Tax	400.00
Province Lake Association	5,000.00
<u>OPERATING TRANSFERS OUT</u>	<u>\$ 20,000.00</u>
Capital Reserve Fund/Fire Department	20,000.00
<u>PRINCIPAL&INTEREST/LONG TERM</u>	<u>\$ 2,436.38</u>
<u>TAX ANTICIPATION NOTE</u>	<u>\$ 8,521.50</u>
<u>TOTAL GOVERNMENT PAYMENTS</u>	<u>\$ 997,172.22</u>
Carroll County Tax	62,314.22
Governor Wentworth Regional School District	934,858.00
TOTAL PAYMENTS	\$1,792,479.24

DETAILED LIST OF EXPENDITURES

Town Officers Salaries \$14,833.93

Mary Louise Brown, Selectwoman	1,924.62
John R. Jenkins, Selectman	1,460.00
Antony Monafo, Selectman	1,022.00
Richard E. Seamans, Selectman	3,504.00
James P. Skehan, Selectman	2,168.67
Andrea S. Hubbard, Town Clerk	1,508.63
Andrea S. Hubbard, Tax Collector	1,370.45
Laurel L. Deshaies, Deputy TC/TX	124.98
Debra Gaskill, Deputy TC/TX	41.66
Laurie Zilisch, Deputy TC/TX	249.98
Debra Gaskill, Treasurer	791.64
Earl Thorne, Treasurer	192.30
Stephen H. Schofield, Moderator	275.00
Deirdre G. Byers, Treasurer/Trustee of Trust Funds	200.00

Town Officers Expenses \$28,015.50

A T & T	88.64
ATT Phone Center	660.41
Mary Louise Brown	4,360.71
Business Management Systems	663.00
Butterworth Legal Publishers	54.00
Carroll County Registry of Deeds	756.90
Laurel L. Deshaies	11,139.98
Alan G. Fall	300.00
Debra Gaskill	50.82
Andrea Hubbard	310.41
Ideal Business Products	1,282.26
Independent/Granite Publishing	869.38
John R. Jenkins	2.99
MacLean Hunter Market	156.00
Minuteman Press	676.81
Anthony Monafo	10.30
New England Telephone/NYNEX	1,889.23
NH Assoc. of Assessors	20.00
NH City & Town Clerks	20.00
NH Government Financial Officials Assoc.	50.00
NH Housing Finance Authority	5.00
NH Local Welfare Assoc.	25.00
NH Municipal Assoc.	555.00
NH Tax Collectors Assoc.	15.00
Northland Computer	409.50
PC Connection	155.85
Postmaster, So. Effingham	2,115.82
Quill Corp.	744.42
Real Data Corp.	22.00
Rochester Computer	49.00
Synder Publishing	21.00
The Thumbprint	107.80
Trend Business Forms	36.87

White Sign	391.40
<u>Election and Registration</u>	<u>\$ 1,441.55</u>
Deirdre G. Byers	151.12
Nancy Drelick	250.00
Marion Kirker	250.00
Pat Parsons	47.50
Priscilla Parsons	103.62
Frank Robinson	250.00
Catherine Thorne	101.12
Laurie Zilisch	100.00
Independent/Granite State Publishing	135.45
Minuteman Press	52.74
<u>Cemeteries</u>	<u>\$ 1,204.00</u>
Cemetery Trustees	1,078.00
David Seamans	126.00
<u>General Government Buildings</u>	<u>\$ 4,044.41</u>
Estate Landscape	200.00
Freedom Security Lock	103.00
NYNEX	69.63
PSNH	3,671.78
<u>Reappraisal of Property</u>	<u>\$ 5,820.00</u>
Robert G. Camp	5,820.00
<u>Planning and Zoning</u>	<u>\$ 1,408.06</u>
Butterworth Legal Publishers	215.46
Georgia Jenkins	24.35
Lakes Region Planning Commission	1,012.00
Postmaster, So. Effingham	11.25
Real Data Corp.	145.00
<u>Legal Expenses</u>	<u>\$ 1,525.50</u>
Upton, Sanders & Smith	1,525.50
<u>Town Hall Renovations</u>	<u>\$ 1,425.81</u>
Bedard Construction	44.00
Concord Fire Extinguishers	288.00
John R. Jenkins	30.95
N.G. Sargent Electric	141.92
Silver Lake Hardware	378.00
Skehan Home Center	346.94
Ronald Varney	196.00

<u>Town Forester</u>	\$ 992.15
Margaret Stewart	992.15
<u>Police Department</u>	<u>\$15,701.40</u>
Kevin Downs	11,837.43
Ames Department Store	161.92
Dynamite Variety Store	1,558.53
Granite Road Service	1,020.50
Irwin Motors	153.39
New England Telephone/NYNEX	82.21
Northern Tire	64.00
Ossipee Auto Parts	16.89
Ossipee Mountain Electronics	113.25
Max Peck	250.00
Postmaster, So. Effingham	116.00
Sullivan Tire	221.88
The Trading Post	105.40
<u>Fire Department</u>	<u>\$38,626.57</u>
Effingham Fire Department	38,050.00
Richard Thompson	18.84
Andrew Hubbard	46.13
Harold Nunan	32.23
Urbain English	20.15
Russell Bookholz	31.28
Stanley Drelick	10.43
Charles Elliot	24.33
Richard Lourie	41.71
John Nitz	17.38
Gerald Pellerin	17.38
Clayton Philbrick	13.90
Brent Rogers	27.81
ESC Enterprises	275.00
<u>Fire Training</u>	<u>\$ 100.71</u>
Richard Thompson	28.26
Andrew Hubbard	24.15
Harold Nunan	24.15
William Dietzel	24.15
<u>Fire Station Renovations/Repairs</u>	<u>\$ 4,125.06</u>
Hartley Well Service	4,125.06
<u>Forest Fires</u>	<u>\$ 127.39</u>
Andrew Hubbard	14.09
Urbain English	14.09
Harold Nunan	14.09
Russell Bookholz	12.16

Justin Brooks	12.16
Charles Elliot	12.16
Edward Kucera	12.16
Cliff Muise	12.16
Clayton Philbrick	12.16
Skip Wolfe	12.16
<u>Rescue Squad</u>	<u>\$16,600.00</u>
Effingham Rescue Squad	16,600.00
<u>Civil Defense</u>	<u>\$ 560.00</u>
Town of Effingham	500.00
Richard Seamans	60.00
<u>Animal Control</u>	<u>\$ 864.57</u>
Kevin Downs	834.57
Pets for People	30.00
<u>Street Lighting</u>	<u>\$ 3,195.61</u>
PSNH	3,195.61
Summer Roads	<u>\$93,040.92</u>
Summer Roads Contract	74,439.91
Bedard Construction	69,723.50
Burtco	3,743.66
Coleman Rental	275.00
Skehan Home Center	17.51
Taylor Rental	472.50
Arthur Whitcomb, Inc.	207.74
Summer Road Maintenance	18,601.01
Bedard Construction	5,106.00
Continental Paving, Inc.	7,573.46
Ed's Construction	3,400.00
Ossipee Aggregates	198.80
Pine River Aggregates	2,103.84
Arthur Whitcomb, Inc.	111.31
White Signs	107.60
<u>Winter Roads</u>	<u>\$80,625.20</u>
Lawrence Edwards	80,625.20
<u>Road Reconstruction</u>	<u>\$63,676.16</u>
Bedard Construction	58,439.16
Campion Logging	5,237.00

<u>Roadside Clearing</u>	\$ 5,000.00
Bedard Construction	5,000.00
<u>Road Sealing</u>	\$20,010.00
CLD Asphalt Paving	20,010.00
<u>General Highway Department</u>	\$ 800.00
Bedard Construction	800.00
<u>Huntress Bridge Expenditures</u>	\$52,864.60
Coleman Rental	515.00
Professional Construction	6,278.00
State of New Hampshire	46,000.00
White Sign	71.60
<u>Garbage Removal</u>	\$54,172.87
GS Abbott Trucking	54.00
Bedard Constuction	1,360.00
Ed's Construction	840.00
Anthony Monafo	29,204.86
PSNH	634.60
Saco Steel	1,462.50
Skehan Home Center	701.77
Tires	302.00
Waste Management	19,613.14
<u>Dump Closure</u>	\$37,287.90
Bedard Construction	15,000.00
Independent/Granite Publishing	148.67
Kimball Chase	20,121.63
Peck Invironmental	2,017.60
<u>Water Quality Analysis</u>	\$ 1,062.60
DES/Water Supply	100.00
Peck Invironmental	962.60
<u>Transfer Station</u>	\$137,260.70
Baybutt Foundation	64,200.00
Bedard Construction	70,059.88
Independent/Granite Publishing	27.03
NYNEX	99.66
NG Sargent Electric	2,133.50
Richard Seamans	311.00
Skehan Home Center	429.63
<u>Visting Nurse Assoc/Hospice</u>	\$ 1,854.00

<u>Tri-County Community Action Program</u>	\$ 1,000.00
<u>Meals on Wheels/Ossipee Concerned Citizens</u>	\$ 3,298.00
<u>Carroll County Mental Health</u>	\$ 545.00
<u>Carroll County Against Domestic Violence & Rape</u>	\$ 242.00
<u>Family Health Centre</u>	\$ 372.00
<u>Family Support Services</u>	\$ 111.00
<u>General Assistance</u>	\$ 5,965.10
Shop N Save	100.00
PSNH	1,059.97
Steve's Heating	109.56
Sands Bros.	650.00
Hall Oil	107.85
First NH Bank	1,416.00
Vivian Pevin	250.00
Margaret Thomas	450.00
Fleet Funding Corp.	1,460.65
Donald Ferber	300.00
NYNEX	61.07
<u>Conservation Commission</u>	\$ 15.00
The Nature Conservancy	15.00
<u>Historic District Commission</u>	\$ -0-
<u>Library</u>	\$ 1,500.00
Library Trustees	1,500.00
<u>Park and Recreation</u>	\$ 5,506.00
Ossipee Selectmen	1,500.00
Bedard Construction	850.00
Larry Remmetter	3,156.00
<u>Patriotic Purposes</u>	\$ 480.22
Kenneth Davis	200.00
Diane Shute	25.00
Surrette Truck Caps	32.72
Old Glory Flag Shop	222.50
<u>Principal & Interest/Long Term</u>	\$ 2,436.38
<u>Tax Anticipation Note</u>	\$ 8,521.50
<u>Insurance</u>	\$30,260.54

CFNH	5,968.54
Clyde B. Foss Agency	21,792.00
Scottsdale Insurance	2,500.00
<u>Refunds</u>	<u>\$7,156.11</u>
William Barter	24.00
Frances Kelly	10.00
Frank Cormo	140.36
Donald St. Germain	81.00
Hubert & Joyce Mason	10.00
First NH Mortgage	1,411.00
Dynomite Variety	573.96
Alan & Saima Davis	136.33
Cecil Frost	4.00
Frances Sampson	212.78
Dennis Drootin	2.50
John Zurowski	10.72
James B. Stevens	16.02
Jean Buckley-Bourque	9.46
Curtis Brooks	7.90
Richard Lynch	521.30
M. Wayne Nicholson	6.13
George Lufkin	80.75
Edna L. Pearson	168.76
Martha Reeve	348.00
Michael Pilkovsky	245.15
Carl O'Brien	53.00
First NH Bank	1,570.95
Ralph & Linda Seabur	87.72
Mr. & Mrs. Burnham	131.80
Luann P. Sceggell	326.01
Diversified Resources	179.00
Kennett Co.	683.00
Shirley Wiggin	35.00
Walker & Varney	69.62
<u>Fees</u>	<u>\$ 6,089.50</u>
Andrea Hubbard	6,089.50
<u>Audit</u>	<u>\$ 7,945.50</u>
Grezlak & Co.	7,945.50
<u>NH State Treasurer</u>	<u>\$ 196.00</u>
<u>Yield Tax</u>	<u>\$ 400.00</u>
Alan Moulton	300.00
Charles Watts	100.00

<u>Capital Reserve Fund</u>	<u>\$20,000.00</u>
Town of Effingham	\$20,000.00
<u>Carroll County Tax Payment</u>	<u>\$62,314.22</u>
<u>Province Lake Association</u>	<u>\$ 5,000.00</u>
<u>Governor Wentworth School District</u>	<u>\$934,858.00</u>
<u>TOTAL EXPENDITURES</u>	<u>\$ 1,792,479.24</u>

REPORT OF TRUSTEES OF TRUST FUNDS FOR THE YEAR ENDING DECEMBER 31, 1994

YEAR	NAME OF FUND	PRINCIPAL			INCOME		
		BEG. BAL.	NEW FUNDS	WITHDRAWN	BEG. BAL.	INCOME	EXPENSE
		END. BAL.					END. BAL.
	Common Trust Fund #1	12,834.26	400.00	.00	13,234.26	8,324.38	627.39
	- Cemetery Trusts -						125.29
							8,826.48
1977	Woodland Cemetery Trust	4,800.00	.00	.00	4,800.00	983.83	140.82
							.00
	Common Trust Fund #2						1,124.65
	- Library -						
1910	Abbie A. Wedgewood	400.00	.00	.00	400.00	.00	10.19
1932	Emma Browning Leland	500.00	.00	.00	500.00	.00	12.04
1942	Georgia Parsons	500.00	.00	.00	500.00	.00	12.04
1977	Edith & Clarissa Taylor	500.00	.00	.00	500.00	.00	12.04
	- Total -	1,900.00	.00	.00	1,900.00	.00	46.31
							.00
1876	Abigail Drake	500.00	.00	.00	500.00	158.13	15.99
	- School Trust -						.00
							174.12
1932	Emma Browning Leland	1,100.00	100.00	.00	1,200.00	576.56	42.91
	- Silent Poor -						.00
							619.47
1991	Capital Reserve Fund	62,750.00	.00	62,750.00	.00	2,387.76	1,023.62
	- Dump Closure -						3,411.38
							.00
1992	Capital Reserve Fund	2,000.00	500.00	.00	2,500.00	-7.61	-46.47
	- Emergency Management -						.00
							38.79
1963	Capital Reserve Fund	61,093.89	20,000.00	.00	81,093.89	6,445.64	1,688.71
	- Fire Equipment -						.00
							8,134.35
1990	Capital Reserve Fund	10,000.00	.00	.00	10,000.00	1,234.36	273.53
	- Police Cruiser -						.00
							1,507.89

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Respectfully Submitted,

Deirdre G. Byers, Treasurer
Joyce VanFassel
Geneva Thompson

EFFINGHAM CEMETERY TRUSTEES REPORT

We are unable to give an accurate report of finances or work done on the cemeteries because of the lack of records. The books are presently with the auditors, Grzelak & Co.

The balance given in the 1993 Town Report as \$647.31 as of 12/31/93 was incorrect. When the checkbook and bank statements were retrieved from Geneva Thompson, there were no vouchers to support the checks written. Therefore, it has not been possible to determine where much of the work was done. Since bank statements had not been reconciled, and the checkbook balance did not agree with the balance as shown by the bank, we decided to use the bank's balance until such times as Grzelak can provide us with a reconciliation of the account.

First NH Bank balance as of 7/27/94	\$578.17
Work done in October	<u>-126.00</u>
Balance as of 12/31/94	\$452.17

This is only an estimate based on information available. When an audited accounting of the funds is available, it should be turned over to the Trustees to be elected on 3/14/95.

Since most of the equipment was in need of repair when returned, some thought had been given to having the maintenance done by a contractor with equipment. This decision will now lie with the newly elected Trustees.

Board of Selectmen acting as
Cemetery Trustees

Effingham Volunteer Fire Department

The Effingham Volunteer Fire Department in 1994 showed a roster that remained stable during the past year. Three members completed the fire fighter career level course. The course was sponsored by O V M A A. Twelve business and various work details and several training sessions were conducted. The Dept had a large diameter hose training session at Old Rt 25 Effingham Falls. Repaired dry hydrant at Station # 2.

The Effingham and Wakefield Departments had a course on class A foam (8 hours).

The Effingham Fire Dept, Ossipee Valley Mutual Aid and the Carroll County Sheriff's Dept. are continuing a major communications study. Working on getting three new Radio Tower sites (Green Mtn - Red Hill - Tyrol)

A new deep well and pump was installed at Station #2. The complete interior of #2 Station has been insulated and painted.

The Effingham Fire Dept. was able to purchase the following equipment in the past year: Class A Foam to aid in fire suppression; 600 feet of 2" hose; 4 new pagers; 2 new nozzles; upgraded part of the member turn out gear; 4 draw fire proof file cabinet, jointly purchased by EFD and Rescue; 6 new SCBA alarms; Forestry goggles were purchased for all members. The Dept. continued it's membership in NFPA and updated the NFPA codes manuals.

The following is a list of runs in 1994:

16 Mutual Aid	7 Auto Accidents
3 Structures	1 Misc
1 Chimney	1 Petroleum leaks & spills
2 Woods Fires	6 Alarm Activations
1 Illegal Burn	4 Trees on Wires
1 Dump Fire	1 Smoke investigation

Total of 44 calls.

The officers of the dept. made numerous inspections of heating installations, Chimneys, Day care centers, Foster homes and Highwatch Facility. Also issued permits for unvented heater.

Please feel free to contact a Fire Officer for an inspection any time. 2C1 Richard W. Thompson (539-6370) 2C2 John Nitz (539-7570) 2C3 Jerry Pellerin (539-7951) 2C4 Sonny English (539-7484).

The Effingham Fire Dept. is always interested in new members. If interested Please contact any member.

IN CASE OF EMERGENCY CALL 539-2261. Be sure to give your Name, Location and Type of Emergency.

Richard W. Thompson
Chief

EFFINGHAM FIRE DEPARTMENT

Beginning balance January 1, 1994 \$20,932.36

Income:

Town of Effingham	\$36,400.00
Town of Effingham (Warrant Articles #20)	1,650.00
Town of Parsonsfield, Maine	1,907.00
Field Day receipts and donations	9,643.38
Bank interest	254.82
Sale of 2-T-1	505.00
State of NH-matching funds (foam applicator)	850.00
Wakefield Fire Dept-share of foam class	229.95
Misc. sales, rebates, refunds, reimbursements	<u>961.90</u>

\$52,402.05

Expenses:

Utilities and fuel oil	\$ 3,352.50
Vehicle maintenance	3,232.11
Gas and oil for vehicles	396.05
Insurance	12,716.00
Radio purchase and maintenance	3,282.33
Training	1,487.53
Field Day expenses	4,937.78
Personnel equipment	1,626.09
SCBAs (self contained breathing apparatus)	10,884.00
Loan and interest for above	3,066.67
Dues	2,228.00
Fire fighting equipment	1,840.36
Building maintenance	6,317.89
Copier/file cabinet(reimb. 1/2 by Rescue)	2,405.00
Misc. postage check sys., kitchen supplies, donations	555.85
Hepatitis B Shots (Warrant Art. #20 1994)	<u>1,536.00</u>

\$59,864.16

Balance December 31, 1994

\$13,470.25

Harold F. Nunan
Treasurer

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 11, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

<u>Fire Statistics</u>	<u>1994</u>	<u>Average 1990-1993</u>	<u>Town of Effingham</u>
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# of Fires Reported to State for Cost			
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Share Payment	283	443	2
Acres Burned	217	246	.75

Suppression cost = \$90,000+

Fires Reported by:

Lookout Towers 588 Detection Aircraft 89

Assists to other Towers: 363

Visitors: 21,309

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Lee Gardner
Forest Ranger

Richard W. Thompson
Forest Fire Warden

Effingham Rescue Unit Report for 1994

In 1994, Effingham Rescue responded to 68 emergency calls - an almost 50% increase since 1993. Needless to say, Effingham Rescue has made good use of our new rescue vehicle and equipment. We are hoping to purchase two Self-Contained Breathing Apparatus units in the near future to assist the fire department in smoke/rescue incidents.

The breakdown of 1994 responses is as follows:

- 45 Medical Aid
- 7 Motor Vehicle Accidents
- 5 Fire Department Assists
- 11 Mutual Aid Calls

Monthly EMS District Meetings were attended by ERU personnel, as well as special pediatric trauma training and DART helicopter training. In addition, one member was certified as an EMT-I (Intermediate) and one member was trained as an EMT-D (Defibrillation). Planned training for 1995 includes an Auto Extrication course, and Incident Command and HazMat courses through the Ossipee Valley Mutual Aid Association.

Our line officers for 1995 are:

- Stan Drelick, Captain
- Jim Applei, 1st Lieutenant
- Sue Pellerin, 2nd Lieutenant

Effingham Rescue has again received many generous donations in 1994, in addition to cards of thanks and telephone calls expressing gratitude. We will continue, as always, to strive to improve our response time and maintain our high quality of patient care. Effingham Rescue remains dedicated to the townspeople of Effingham and our surrounding communities.

Respectfully submitted,

Andrea S. Hubbard
Secretary/Treasurer

FINANCIAL REPORT - EFFINGHAM RESCUE UNIT

Expenses:

2X1 Maintenance	\$ 128.05
Fuel	269.08
Supplies	1,036.94
Communications	632.33
Training	1,245.00
Insurance	4,814.00
OVMAA Dues	2,000.00
Administrative	47.25
Bank Service Charges	13.60
Vaccinations	218.60
Field Day Expenses	904.11
File Cabinet (1/2w/EFD)	849.50
Miscellaneous	72.29
Equipment	<u>3,942.01</u>

TOTAL EXPENSES \$16,172.76

Income:

Field Day/Food	
(Gross)	\$ 904.11
Interest	3.88
Reimbursements	200.00
Returned Equipment	756.64
Credit Bank Fees	4.20
Town of Effingham	<u>13,600.00</u>
TOTAL INCOME	\$15,468.83

Balance on Hand: December 31, 1993	\$ 3,498.88
Income for 1994	15,468.83
Expenses for 1994	<u>16,172.76</u>
Balance on Hand: December 31, 1994	\$ 2,794.95

EFFINGHAM POLICE DEPARTMENT - 1994

The following is a report of the activities of the Police Department for 1994.

Alarms	13	Humane Society	1
Animal	71	Illegal Dumping	6
Arrests	13	Illegal Fires	1
Arson	1	Juvenile	5
Assist Other Depts.	11	Juvenile Petitions	1
Attempted Burglaries	2	Lost & Found	8
Bad Checks	1	Missing Persons	6
Brady Bill Checks	3	Miscellaneous	56
Burglaries	2	Motor Assist	12
Check Welfare	6	Motor Vehicle Accidents	9
Criminal Mischief	5	O.H.R.V.	10
Deliver Messages	1	Pistol Permits	17
Domestic	3	Rescue	24
Domestic Violence Petitions	4	School Bus	2
NH Equine	1	Shots Fired	5
Fire	13	Suspicious Persons	5
Fireworks	2	Suspicious Vehicles	27
Harrassment	8	Theft	19
		Theft of Services	1
		Vandalism	13

To report a Police Emergency call 539-2284.

Respectfully submitted,

Kevin Downs
Effingham Police Department

EFFINGHAM PLANNING BOARD

The Effingham Planning Board's schedule for 1994 was relatively open as economic growth has not as yet reached into this section of New Hampshire. One subdivision was approved and several boundary line agreements were granted.

There has been some confusion in the past several years about what the Planning Board can and can not do.

The Planning Board is designed to deal with the orderly growth of the town. However, what it can and cannot do, is clearly defined by state statute and beyond that point it takes additional regulation, whether zoning, building permits or town ordinance to do it.

Subdivision Regulations only apply to land that is being or has been subdivided. They do not apply to a lot of record. A lot of record is one that was in existence before the Planning Board was voted in by the town in 1972.

Planning Board Regulations do apply to every lot that has been subdivided since April of 1972 and to every lot of record if that lot is: "The legal division of a lot, tract or parcel of land into two or more lots for the purpose, whether immediate or future, of sale, rent, lease, use, occupy, give, lend, or building development." (section IV N. Subdivision Regulations)

There are a few, a very few exceptions to these two statements and anyone with any questions should contact the Planning Board and avoid any misunderstandings and possible fines.

Also, the Board does desire public input on any of its activities. If you have input that you believe would help the Board, please let us hear it. We do not pretend to have the solutions to every land use problem and we do contact the State on questions that we cannot answer. All meetings are open and we welcome fellow townspeople to attend.

Respectfully submitted,

Paul D. Potter
Chairman

**TOWN OF EFFINGHAM
TRANSFER STATION**

This year the town's new Transfer Station was constructed and went on line. Containers have been provided for all your different types of trash. One of the changes is in the cans and bottles. They may all be put together in the same container. This is called co-mingling and it is very effective in the recycling process. Our recycling efforts have more than doubled by doing this.

At this time, we are not allowed to take stumps or roof shingles or other hazardous waste.

The Town's people have been very cooperative at the new Transfer Station. It seems to me that everyone is doing their part. It has been a great three years serving you at the recycling area. Thank you all very much.

Sincerely,

Anthony Monafo
Transfer Station Contractor

**TOWN OF EFFINGHAM
LIBRARIAN'S REPORT - 1994**

After many delays, work has begun in the library. Shelves have been added and the library should be painted by Town Meeting. We are sorry for any inconvenience caused by the work being done.

We had an eight week reading program during July and August, led by Mrs. Katie Remmetter. In this well attended program, the children listened to and read stories, had projects and activities, and kept records of their summer reading. Upon completion of the program, Certificates of Achievement were presented to the children by McDonald's of West Ossipee.

Many thanks to Mrs. Remmetter for her time, effort and a job well done.

We have received many book donations again this year. Both children and adults should be pleased. Thanks again everyone.

The library has purchased 33 children books, 9 reference books, the Encyclopedia year book, plus magazines and the large print Reader's Digest Books.

Respectfully submitted,

Joyce VanTassel, Librarian

**TOWN OF EFFINGHAM
HISTORIC DISTRICT COMMISSION**

The Effingham Historic District commission meets the second Thursday of each month at 7:30PM at the Town House. Twelve regularly-scheduled meetings were held during 1994 and proceedings included the approval of one application.

During the year, following investigation of complaints, it became necessary to reaffirm the responsibility of the Commission to assist people, either residents, landowners or those otherwise involved with activities along Hobbs Road, a Scenic Road. Specifically, destructive logging operations took place, the ramifications of which, if not remedied responsibly, would have significantly changed the landscape of this roadway which is part of its unique identity.

A designated Scenic Road provides favorable accommodation for pedestrians, bicycles and bridle paths, as well as for motorists. Hobbs Road, a Scenic Road, is a distinctive open way coursing through an area of natural beauty, healthy environment and historical character richly illustrating the past. It is a significant town resource and every reasonable effort is expended to protect it for the present and the future.

We do not seek to stop change. We try to master change by learning from the past and by working with the many boards and individuals who are committed to the challenge of shaping our future community while preserving for all time our treasured resources. In this regard, we are guided by thoughtful and responsive planning regulations and implementation strategies to help the town meet its future need and demands while preserving its sense of place.

The members of the Commission appreciate very much the continued support of the Townspeople.

Respectfully submitted,

Natalie A. Lourie, Chair

**Conservation Commission
Annual Report - 1994**

The Effingham Conservation Commission has the duty to monitor activities which may have a destructive impact on local wetlands. Forestry, shoreline activity, and steep slope management are among those areas involved.

The Commission works to maintain cooperation with loggers, landowners and lake shore property owners for the preservation of viable wetlands. While the response to these efforts are generally positive, there are some areas that need more constant supervision.

In April, the Effingham Earth Day spring roadside cleanup project was the most successful ever with many individual townspeople participating as well as some community groups. The Commission wishes to express thanks for a job well done.

The Commission is comprised of seven members and meets every third Tuesday of the month, with the exception of December. The meetings are at the town rooms at 7:30PM. Emergency meetings are called as necessary.

Respectfully submitted,

Patricia Leonard
Secretary

REPORT TO DISTRICT ONE CITIZENS

As your Executive Councilor for this Town and area, it is a privilege to communicate with you in this District of 98 Towns and Cities. The Executive Council is five in number and acts much like a board of directors at the very top of your executive branch of your state government. Our authority extends to the approval of contracts with out of state government organizations, municipalities, individuals and businesses. The judges in the judicial branch of your government all receive their appointment by nomination by the Governor and confirmation by the Executive Council.

All Community Development Block Grants receive final approval by the Governor and Council. The Governor and Council also act as the final approval on all Business Finance Authority loans. Major docks and mooring fields in state waters also must receive Governor and Council approval. There are dozens of boards and commissions established by law that require Governor and Council approval. There are 266 Commissioners and Directors of the various departments that require nomination by the Governor and confirmation by the Council.

As we look forward to 1995, citizens and local officials will be asked to bring forth recommendations for the 10 year highway plan for New Hampshire. Public hearings must be held in each of the northern district and will be asking the regional planning commissions to assist in this process.

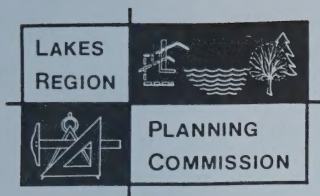
Other items to be on the look out for would be getting applications for the some three million dollars worth of transportation enhancement projects. Much of this money is already obligated ahead. (Your local regional planning commission can be of help in this area). We in this district should be most aggressive in applying for some of the eight million dollars of Community Development Block Grant money through the Office of State Planning (271-2155) and your local tourist promotion or chamber of commerce should be dreaming of ways to apply for the some \$600,000 in matching grant money for area promotion. (Telephone 271-2411 for more information).

Citizens, local officials and local businesses should also be aware of the vast number of people in your state government who are available and willing to provide technical assistance and information for local and regional concerns simply by calling or writing my office.

New Hampshire State Government is small and efficient to provide friendly, courteous and timely services to those who seek information, assistance and relief if such is a part of New Hampshire state law and budget.

Should my office be of assistance within the Executive Branch of your state government, please write or call. It would be an honor to be of service to you in a friendly, courteous and timely manner!

Raymond S. Burton
RFD 1 Room 207 State House
Woodsville, NH 03785 Concord, NH 03301
(603)747-3663 (603)271-3632



Chairman
Vice-Chairman
Secretary
Treasurer

Nathaniel Johnson
Rosemarie de Mars
Earl Leighton, Jr.
Phyllis Taylor

Laconia
Sandwich
Sanbornton
Danbury

Humiston Building
103 Main Street, Suite 3
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Telephone 279-8171

1/12/95

FOR THE 1994 ANNUAL REPORT

LAKES REGION PLANNING COMMISSION

The Lakes Region Planning Commission is a voluntary association of local communities designated by area towns as the organization that brings towns and cities within the Region together. By associating and pooling resources, local governments have a highly trained professional staff available to them for a wide variety of services. Areas of current expertise include land use and transportation planning, master planning, environmental planning, capital improvement programming, economic and community development, housing, fiscal and environmental impact analysis, geographic information systems and computerized cartography, household hazardous waste collections and site plan review. Communities may also obtain the services of a professional planner on a regular basis through our circuit rider program or on a fee basis. The Commission also provides a framework to protect and further the interests of our communities with the state and federal government.

Your support helps the LRPC maintain a comprehensive regional planning effort and enables the Commission to perform various projects and activities for regional benefit. Over the past year the LRPC:

- o Provided consultation and assistance to thirty-one member communities.
- o Met repeatedly with federal and state officials and agency representatives to influence policy and help keep the Region an active participant in many ongoing programs.
- o Contracted and coordinated the 11th, and largest, regional household hazardous waste program in the Lakes Region serving over twenty municipalities in a one day super collection.
- o Sponsored fall and spring sessions of the N.H. Law Lecture Series.
- o Served as a Board Member of the Belknap County Economic Development Council, a county-wide initiative for economic betterment.
- o Initiated work on an innovative study of the Route 16 corridor from the seacoast to Errol, NH, in coordination with the N.H. Dept. of Transportation and three other regional planning commissions.
- o Completed a draft update of the regional housing needs assessment in the Lakes Region as mandated by state statute for local housing plans.
- o Initiated work on an agreement through the Scenic Byways program which will enable us to computerize and display historic sites using GIS and scanning technology for the benefit of the Lakes Region Heritage Tourism Roundtable.



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